

Invoice

Invoice ID:	DH002	Ngo Van Manh
Invoice Date:	2024/1/24	Quan 9
Balance Due:	17.000.000 D	

Service	Description	Money
DV001	Lap Camera an ninh	5.000.000 D
DV005	Lap Wifi cho ho gia dinh	2.000.000 D
DV012	Lap dat he thong thoat nuoc	10.000.000 D
Subtotal	17.000.000 D	
Paid To Date	0 D	
Balance Due	17.000.000 D	